

DETAILED FINANCIAL STATEMENT

For the Year Ending January 31, 1919

RECEIPTS

COUNTY REVENUE FUND.

From Tax Books of 1918 and previous years	\$12035 14	
" Railroad, Telegraph and Telephone tax	2997 33	
" Merchants' and Manufacturers' tax	680 11	
" Licenses	12 35	
" Foreign Insurance Tax	986 69	
" Board of Prisoners returned	3 00	
" Rental of County Farm	200 00	
" Excess fees returned	188 53	
" Stenographer's fees returned	53 00	
" Conviction fees collected	72 50	
" State, for payment Co. Supt. of Schools	400 00	
" Refundment for electric current (Tetley meetings)	4 80	
" Expense of insane refunded	96 00	\$18630 05

GENERAL ROAD FUND.

From County Revenue, current tax	\$3661 01	
" Railroad, Telegraph and Telephone Tax	1498 68	
" Interest on County Funds	199 82	\$5359 51

PERMANENT ROAD IMPROVEMENT FUND.

From State Auditor	\$657 92	\$657 92
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ROAD DISTRICT FUNDS.

From Current and Back taxes	\$5570 81	
" Road money returned by Overseers	1214 62	
" General Road Fund	2091 38	
" Permanent Road Improvement Fund	782 92	
" Contributions and donations	110 00	
" Transfers between Districts	851 53	
" Poll Taxes collected	7 00	
" Sale of Bonds, District No. 21	2700 00	
State Auditor, District No. 21	681 62	\$14009 88

THE DRAG FUND.

From State Auditor	\$1439 25	\$1439 25
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PUBLIC SCHOOL FUND.

From Railroad, Telegraph and Telephone taxes	\$3203 11	\$3203 11
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STATE SCHOOL FUND.

From State Auditor, County apportionment	\$5631 96	\$5631 96
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SCHOOL DISTRICT FUND.

From Current and back taxes	\$9820 38	
" Public School Fund, apportionment	3977 00	
" State School Fund, apportionment	4467 89	
" Township School Fund, interest	936 96	
" Common School Fund, interest	874 73	
" Foreign Insurance Tax Fund	334 55	
" All other sources	268 89	\$20680 40

TOWNSHIP AND COMMON SCHOOL FUNDS.

From Interest on Loans	\$1785 11	
" Amount of Principal repaid	4414 62	
" Fines, Show License, etc	218 19	
" Interest on County Funds	257 74	\$6675 66

FOREIGN INSURANCE TAX FUND.

From State Auditor, County apportionment	\$1451 15	\$1451 15
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INTEREST ON COUNTY FUNDS.

From Bank of Ironton, County Depositary	\$199 82	
" Bank of Arcadia Valley, County Depositary	277 99	\$477 81

CRIMINAL COSTS AND INQUEST FEES

Inquest fees allowed by County Court	\$ 29 81	
Criminal costs allowed by County Court	325 05	\$354 86